2005v3.2

Release Memo

Happy Holidays from the Franchise Tax Board e-file Program,

This is our third and final release (2005v3.2) of 2005 schemas and other technical information for the California Business e-file Program before we go live in production on January 3, 2006.

Important Note: 2005v3.2 will not go into effect until January 3, 2006, to allow developers to continue with PATS according to the current version (2005v3.1). We will be sending out a follow-up message as January 3rd draws nearer to remind everyone of the implementation of the new version on the 3rd.

2005v3.2 of the CA Business e-file Form 100 Schema Directory includes the following:

✓   The latest CA Form100 Family of Schemas.

✓   An Instances Folder that contains the following:

- A sample of the Form 100 Return Data that has been validated against the 2005v3.2 schema.
- Samples files of the Transmission and Submission schemas including examples of our Manifest, Receipt and Acknowledgement Schemas.
- A sample Transmission in its proper zipped archive structure.

✓   The IRS 2005v2.0 Schemas released on 12/16/05- Many of our schemas directly reference Types, Attributes and Structures of this Schema.

✓   Interface Types which compliment our CA Business e-file Transmission Specifications

Also included in this release package:

✓   Our Final Draft of Business Rules (2005v3.2) with changes highlighted. (Minor changes occurred)

✓   A differences document (Diffs), which contains a summary of noted changes and additions since the last release along with a detailed schema file comparison.

✓   The latest version of our CA Buisness e-file Transmission Specification- v1.2

Thank you for your continued participation in the CA e-file Program.